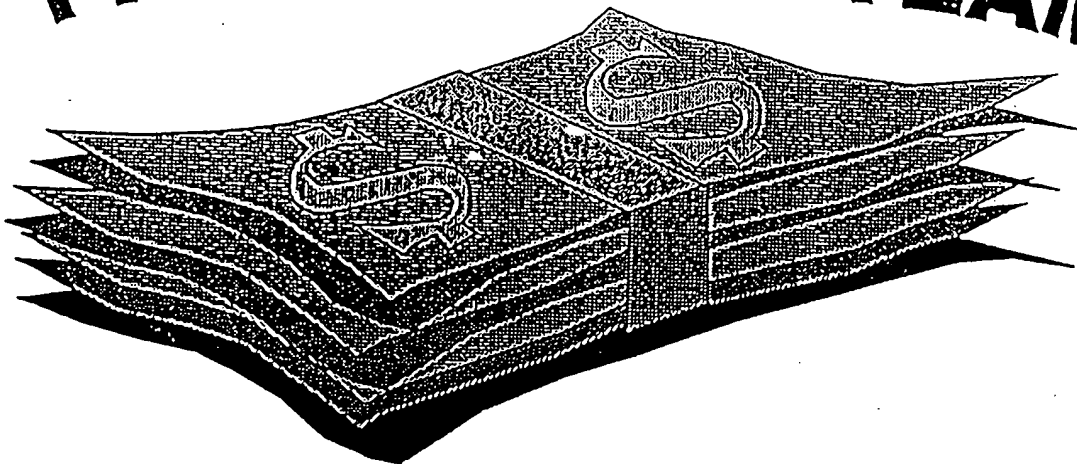


SERIAL NUMBER:

10/522971

SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5TH FLOOR

Please make the change(s) on the yellow fee sheet, thank you
Please Use Feb 1, 2005 as the date, Thanks
PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE	FEE AMOUNT	CODE	FEE AMOUNT
1632	500	1642	400
2632	250	2642	200

HER :



CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND
ADDITIONAL FEES



OTHER :

THE ORIGINAL METHOD OF PAYMENT WAS



BY A CHECK



BY A CHARGE TO DEPOSIT ACCOUNT NO.

22-0423

BEST AVAILABLE COPY

REQUESTED BY:

Pat Barker

DATE:

6-20-08